

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT DEPARTMENT
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
N/A

Period Covered:
10/4/04 – 10/3/06

Contract No.:
942-9056

Vendor: **MBE**__ **WBE**__
Aromatic Refreshment Services
1611 SW 5 Court
Pompano Beach, FL 33069

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: George S. Shiffman
954-788-2622 Toll Free: 877-942-8760
Fax: 954-788-2663
Email: gshiffman@aramatic.com

Payment Terms: Net 30
Delivery: 3 Business Days

VENDING MACHINE SERVICES

Percentage of Gross Sales Paid To The City

Soda Machines (16each)	21%
Juice/Water/Sports Beverage Machine (3 each)	21%
Juice/Water Machines (3 each)	21%
Juice /Water/Coffee Machines (1 each)	21%
Snack Machines (11 each)	13%
General Merchandise Machines (2 each)	13%

Insurance Coverage Required: Yes ☒ No__
Authorized for Purchases: Under \$25,000 ☒ Over __
Extension Options: Yes ☒ No__ Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 942-9056.

Authorized Signature and Title

Date

Printed Name and Title

Department Contract Co-Ordinator: Jan Dippel, Public Services Department 954-828-7819
Gina Rivera, Parks and Recreation 954-828-5786
Joe Molnar, Police Department 954-828-6919

Procurement Specialist: Carrie L. Keohane, 954-828-5141

Kirk W. Buffington, C.P.M.
Director of Procurement Services